Purchase Order Receipt Listing

Wednesday, April 01, 2015 3:33:04 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO27717 Receipt Dates from 4/1/2015 to 4/1/2015 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|------------------------------------|-----------------------------|------------|---|--------------------------|-------------------------------|---------------------------|-------------------------|------------------------------|--|-------------------------------|-------------|
| VendorID\Ven | dor Name | e VU-I | PAC01 Pa | ll Aeropower Corporation | | | | | | | |
| PO27717 | 1 | | CE01303F2B | Each | 4/10/2015 | 4/1/2015 | 10.0000 | \$2,800.00 | 0.0000 | 0 | \$28,000.00 |
| USD | No | | PB100F PUREa Dry Barrier Filte AS350 m131939 | | 10.0000 | DCUSER | | \$28,000.00 | 0.0000 | 0 | , |
| | | | | | | | | | Total Received (| Quantity: | 10.0000 |
| | | | | | | | | Tota | Qty to Inspect (F | O U/M): | 0.0000 |
| | | | | | | | | | Total Reject (| Quantity: | 0.0000 |
| | | | | | | | | | Total Recei | pt Value: | \$28,000.00 |
| | | | | | | | | To | tal Balance Due (| Quantity: | 0.0000 |



REMIT-TO-ADDRESS

Pall Corporation, PO Box 8500-1311, Philadelphia, PA 19178-1311, USA

Bill-To-Party

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA

Ship-To-Party

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA

Shipping Invoice

Information

Document Number:

93356587

Document Date:

03/27/2015

Sales Order No.:

1694176

Sales Order Date: Customer No.:

03/11/2015 1000080095

Currency:

USD

Internal Sales Person: Telephone No.:

Patricia Noha +17278499999

Fax No.:

+17278153115

Email:

pat_noha@pall.com

Accounts Receivable Associate:

Stacie Clark 727-844-2475

Telephone No.:

Pall Standard Terms and Conditions apply to all purchases of Pall products and services, except to the extent otherwise agreed in a written document executed by Pall. Pall Standard Terms and Conditions can be found at www.pall.com under the tab "Find Products/All Products/Terms and Conditions of Sale", or obtained by written request to the address set forth above. All other terms and conditions, including any preprinted or boilerplate terms and conditions on any documents issued by the buyer, including without limitation, any Purchase Orders issued to Pall, are hereby deleted and declared null and void.

Delivery Note:

83843610

EXW ORIGIN

Delivery Date:

03/27/2015

Terms of Payment:

Net 30 days

Customer PO No.:

P027717

Payment Due Date:

04/26/2015

PO Receipt Date:

03/10/2015

Bill of Lading:

Quantity

49306931-FORWARD AIR INC.

Total Weight: Country of Dispatch:

150 lb USA

Freight Terms:

Incoterms:

PPY (Prepay)

Carrier:

SEE TEXT

Commodity

Country

Unit Price

Value

Item/ PO Item

Material/ Description

Code

of origin

Page 2 of 2



Document No: 93356587 Document Date: 03/27/2015

| Item/ PO Item | Material/ Description | Commodity Code | Country of origin | Quantity | Unit Price | Value |
|------------------|--------------------------|-------------------|----------------------|----------|------------|-----------|
| 50 / 1 | CE01303F2B | 8421310000 | us (| 10 EA | 2,800.00 | 28,000.00 |
| | INLET BARRIER FIL | TER, BLACK | | | | . 1 |
| | S/N: 0006-0015 | | | | Coc I | 541 |

Complete physical and chemical test reports, where required, are on file and available for review. Processing, product testing and inspection control of raw material is in Conformance with all applicable specifications, drawings, and/or standards of all articles on this purchase order, subject to modifications accepted by Customer.

In addition, we further certify that all units processed for the above purchase order have passed all functional test requirements in accordance with Customer specifications.

Export Classification: 9A991.D

Batch 0000798720

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

| Total Net Value | • | 28,000.00 |
|-----------------|---|-----------|
| Taxes | | 0.00 |
| Total Amount | | 28,000.00 |

ACH/EFT/Wires:

| Bank Name | Curr | Account No (IBAN) | ABA No. | SWIFT | Bene Name |
|-------------------------|------|------------------------|-----------|----------|------------------|
| Wells Fargo Bank, NA | USD | 4122195787 | 121000248 | WFBIUS6S | Pall Corporation |
| JPMorgan Chase Bank, NA | EUR | GB33CHAS60924240709001 | | CHASGB2L | Pall Corporation |

3/27/15





Pall Aeropower Corporation, 10540 Ridge Road, New Port Richey FL 34654

Ship To Address

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA

Sold To Address

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA

Information

Document Number: Document Date:

83843610 03/27/2015

Customer PO No.: PO Receipt Date:

P027717 03/10/2015

Sales Order No.: Sales Order Date.:

1694176 03/11/2015 1000080095

Customer No.: Internal Sales Person: Telephone No.:

Number of Packages:

Total Weight:

Patricia Noha +17278499999

Fax No.: E-Mail:

+17278153115 pat_noha@pall.com

1

150 lb

Pall Standard Terms and Conditions apply to all purchases of Pall products and services, except to the extent otherwise agreed in a written document executed by Pall. Pall Standard Terms and Conditions can be found at http://www.pall.com/main/about-pall/terms-and-conditions-of- sale-45426.page? or obtained by written request to the address set forth above. All other terms and conditions, including any preprinted or boilerplate terms and conditions on any documents issued by the buyer, including without limitation, any Purchase Orders issued to Pall, are hereby deleted and declared null and void.

Shipping Conditions:

Standard

Delivery Date:

03/27/2015

Incoterms:

EXW ORIGIN

Freight Terms:

PPY (Prepay)

Carrier:

SEE TEXT

Consignment Ref:

49306931-FORWARD AIR

INC.

Country of Dispatch:

USA

NSI

| Item/ | Material/ | Quantity | Outstanding | Hazardous | |
|---------|-------------|----------|-------------|-----------|--|
| | | | Quantity | Goods | |
| PO Item | Description | | Quantity | | |





| Item/ | Material/ | Quantity | Outstanding | Hazardous |
|---------|--------------------------------|----------|-------------|-----------|
| PO Item | Description | | Quantity | Goods |
| 10/1 | CE01303F2B | 10 EA | 0 EA | No |
| | INLET BARRIER FILTER, BLACK | | | Λ |
| | Batch: 0000798720 | | | - 4// |
| | Export Classification: 9A991.D | | | -EMI |
| | S/N: 0006-0015 | | 2010 | |

Complete physical and chemical test reports, where required, are on file and available for review. Processing, product testing and inspection control of raw material is in Conformance with all applicable specifications, drawings, and/or standards of all articles on this purchase order, subject to modifications accepted by Customer.

In addition, we further certify that all units processed for the above purchase order have passed all functional test requirements in accordance with Customer specifications.

Priority Rating: PALL Direct-

Your Product Number:

Pall Product Revision: 00

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Certificate of Conformance

We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.

....Rob Dickstein.....

Quality Representative of Pall Corporation

It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article.

Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1. Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.

FEDERAL AVIATION ADMINISTRATION - PARTS MANUFACTURER APPROVAL

Pall Aeropower Corporation 10540 Ridge Road New Port Richey, FL 34654 PMA NO. PQ1063CE SUPPLEMENT NO. 106 DATE March 13, 2015

| Article Name | Article Number | Approved Replacement for Article Number | Approval Basis and Approved Design Data | Make/TCH Eligibility | Model/Series Eligibility |
|----------------------|----------------|--|--|-------------------------|---|
| Inlet Barrier Filter | UE01303F2 | 1350A2-1 | Test and Computation per 14 CFR 21.303 DWG No: CE01303F2G Rey: none Date: 21 Nov 2014 or later FAA:approved revisions | Airbus Helicopters | AS350B, AS350B1, AS350B2, AS350BA, and AS350B3 as modified by STC No. SR00811SE |
| Inlet Harrier Filter | C101303F2B | 1350A2-1 | Test and Computation per 14 CFR 21:303 DWG No: CE01303F2G Rev: none Date: 21 Nov 2014 or later FAA-approved revisions | Airbus Helicopters | AS350B. AS350B1. AS350B2. AS350BA. and AS350B3 as modified by STC No. SR00811SE |

END OF DATA-----

GENERAL NOTES:

- Provide minor design changes in a manner as determined by the ACO. Process major design changes to drawings and specifications in the same manner as that for an original FAA-PMA.
- 2) The FAA accepted the ICA approach for the above articles with their designs. These ICA may refer to those of the respective articles from the holders of type certificates. Otherwise, provide supplemental ICA for differences in the replacement articles. Make referral statements or supplemental ICA readily available per 14 CFR 21.50.

Melvin Taylor, Manager

Atlanta Aircraft Certification Office

Mack Riley, Manager

Orlando Manufacturing Inspection District Office



PALL AEROPOWER CORPORATION NEW PORT RICHEY, FLORIDA 34654-5198

INSTRUCTIONS FOR CONTINUED AIRWORTHINESS Document Number CE01303F2ICA

INLET BARRIER FILTER ELEMENT

FOR INSTALLATION ON:

AIRBUS HELICOPTERS AS350B, AS350B1, AS350B2, AS350BA, AS350B3 MODEL HELICOPTERS, MODIFIED IN ACCORDANCE WITH STC NUMBER SR00811SE

PAC

PMA SUPPLEMENT

PART NUMBER

NUMBER

CE01303F2 or CE01303F2B

106

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These commodities, technology or software may only be exported from the United States in accordance with the export administration regulations. Diversion contrary to U.S. Law is prohibited.

AIRWORTHINESS LIMITATIONS

The Airworthiness Limitations section is FAA approved and specifies maintenance required under Sections 43.16 and 91.403 of the Federal Aviation Regulations unless an alternative program has been FAA approved.

No additional airworthiness limitations apply.

Electrical Wiring Interconnection System (EWIS)

The Inlet Barrier Filter Element contains no wires and is not affected by the EWIS requirements under Section H25.5 of Federal Aviation Regulations.

No EWIS limitations apply.



PALL AEROPOWER CORPORATION NEW PORT RICHEY, FLORIDA 34654-5198 INSTRUCTIONS FOR CONTINUED AIRWORTHINESS PAC PN CE01303F2ICA

Record of Revisions

| REV | ISSUE DATE | INSERTED BY | DATE INSERTED |
|------|---------------|----------------|------------------|
| None | 12/15/14 | - | - |
| A | 3/25/15 | | |
| | | | |
| | | | |
| | | | |



PAC PN CE01303F2ICA

List of Effective Pages

| SUBJECT | PAGE | DATE |
|---|------|---------|
| Title Page | 1 | 3/25/15 |
| Record of Revisions | 2 | 3/25/15 |
| List of Effective Pages | 3 | 3/25/15 |
| Scope | 5 | 3/25/15 |
| Description | 5 | 3/25/15 |
| List of Applicable Documents | 6 | 3/25/15 |
| Inlet Barrier Filter Element Removal and Installation | 6 | 3/25/15 |
| Maintenance Cleaning Procedure | 6 | 3/25/15 |



PALL AEROPOWER CORPORATION

NEW PORT RICHEY, FLORIDA 34654-5198

INSTRUCTIONS FOR CONTINUED AIRWORTHINESS PAC PN CE01303F2ICA

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| 2.0 | Description | |
| 3.0 | List of Applicable Documents | . 0 |
| 4.0 | Inlet Passios Filter Floment Removal and Installation | . 6 |
| 4.1 | Schodulod Maintenance Interval | . 6 |
| 5.0 | Maintenance Cleaning Procedure | . 6 |
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PALL AEROPOWER CORPORATION

NEW PORT RICHEY, FLORIDA 34654-5198 INSTRUCTIONS FOR CONTINUED AIRWORTHINESS PAC PN CE01303F2ICA

1.0 SCOPE

This procedure describes the installation of an Inlet Barrier Filter (IBF) on all Airbus Helicopters AS350B, AS350B1, AS350B2, AS350BA and AS350B3 helicopters, modified in accordance with STC number SR00811SE.

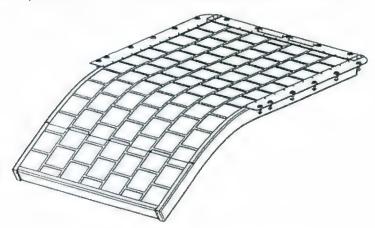
This modification and installation instruction is to be used in conjunction with FDC ICA 1350-SERIES-ICA-1 which describes the installation of the IBF system.

DESCRIPTION 2.0

This PMA modification allows for the replacement of STC holder PN 1350A2-1 with PAC PNs CE01303F2 or CE01303F2B. PAC PN CE01303F2 and CE01303F2B are one-for-one replacements of the existing STC holder. Use of PAC PMA IBF will not impact the form, fit or function of the inlet barrier filter system.

Installation of the PMA IBF (PAC PN CE01303F2 or CE01303F2B) significantly reduces the maintenance burden associated with inlet barrier filter system. The PMA IBF is an un-oiled, dry media element and is simply cleaned using water; eliminating the need for cleaning solvents and specialized oils.

The PAC PMA designs are identical with the exception of the IBF frame paint color. PAC IBF PN CE01303F2 is painted blue; PAC IBF PN CE01303F2B is painted black.



Inlet Barrier Filter Element Figure 2-1:



NEW PORT RICHEY, FLORIDA 34654-5198 INSTRUCTIONS FOR CONTINUED AIRWORTHINESS PAC PN CE01303F2ICA

LIST OF APPLICABLE DOCUMENTS 3.0

The following documents provide information regarding operation, installation and maintenance:

- PAC Top Assembly Drawing: CE01303F2G, Revision or later FAA approved revision
- FDC ICA 1350-SERIES-ICA-1

INLET BARRIER FILTER ELEMENT REMOVAL AND INSTALLATION 4.0

This procedure applies to the removal and installation of the Inlet Barrier Filter Element from the Inlet Barrier Filter System installed in all Airbus Helicopters AS350B, AS350B1, AS350B2, AS350BA and AS350B3 helicopters, modified in accordance with STC number SR00811SE.

Removal and installation of the PMA IBF (PAC PN CE01303F2 or CE01303F2B) shall be accomplished in accordance with FDC ICA 1350-SERIES-ICA-1 except PAC PN CE01303F2 or CE01303F2B shall not be oiled prior to installation.

The PMA IBF (PAC PN CE01303F2 and CE01303F2B) is a direct one-for-one replacement for STC holder PN 1350A2-1.

Scheduled Maintenance Interval 4.1

The inlet barrier filter element service interval is dependent on the specific aircraft operating environment. Section 4.0 of FDC ICA 1350-SERIES-ICA-1 describes the general, specific, and severe environment service interval requirements.

MAINTENANCE CLEANING PROCEDURE 5.0

- 1. Use municipal tap water at 25-40 psig pressure at ambient temperature. Use a commercial garden hose spray nozzle or equivalent at 1" to 1-1/2" stream diameter held at a minimum distance of 6" from the inlet barrier filter element surface.
- Starting on the downstream side, apply water between each pleat, holding the nozzle at about a 45 degree angle to the pleat. Move the nozzle along the space between the pleats.
- 3. Turn the inlet barrier filter element over to expose the upstream side. Apply the water stream with the nozzle held at a steep angle to the pleats and sweep it across the surface of each pleat.
- 4. Repeat steps 2 and 3.
- 5. Record cleaning cycle on inlet barrier filter element nameplate.
- 6. Remove excess water and install in accordance with 4.0.



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27717

Purchase Order Date 3/10/2015 PO Print Date 3/17/2015

Page Number 1 of 2

Order From:

USA

VU-PAC01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

727-844-2245

Buyer

Chantal Lavoie

PALL AEROPOWER CORPORATION

NEW PORT RICHEY, FLORIDA 34654

Customer POID Customer Tax # Terms

10127-2607 Net 30

Currency

USD

Ship Via: Ship Acct:

10540 RIDGE ROAD

FOB

Destination-Collect

Req Date/ CD Req Qty/ Reference Description/ Line Unit of Mfg ID Taxable Nbr Vendor Part Number Measure Line Comments **Promise Date Delivery Comments** 10.00 4/10/2015 FN CE01303F2B PB100F PUREair Dry Barrier Filter - AS350 Yes Each

\$2,800.00

4/10/2015

PO Unit Price

SALES QUOTATION: 2000041820

NOTE: PALL POLICY OF TERM AMD CONDITIONS ARE ACCEPTABLE TO DART AEROSPACE

A Line Total:

\$28,000.00

Extended

\$28,000.00

Price

CE01303F2B

PB100F PUREair Dry

5/8/2015 FN

10.00

\$2,800.00

\$28,000.00

Barrier Filter - AS350

Yes

Each

5/8/2015

Line Total:

\$28,000.00

PO Instructions: QC INSPECTION REQUIRED - PLEASE ENSURE A COPY OF ARC IS ATTACHED TO EACH BOX/PART - ENSURE PAPERWORK GETS **SCANNED**

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27717

Purchase Order Date 3/10/2015 PO Print Date 3/17/2015

Page Number 2 of 2

Order From:

VU-PAC01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Buyer

Terms

FOB

Currency

Customer POID

Customer Tax #

PALL AEROPOWER CORPORATION 10540 RIDGE ROAD

NEW PORT RICHEY, FLORIDA 34654

USA

Contact Name

Vendor Phone

Ship To Contact Ship To Phone

CE01303F2B

Ship Via:

Ship Acct:

727-844-2245

PB100F PUREair Dry Barrier Filter - AS350

6/5/2015 FN

Yes 6/5/2015

Chantal Lavoie

10127-2607

Destination-Collect

Net 30

USD

\$28,000.00

71401-45

PROCUREMENT **QUALITY CLAUSES** 4/10/2015

No 6/5/2015

1.00

10.00

Each

\$0.00

\$2,800.00

\$0.00

\$28,000.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY A025 CERTIFICATE OF CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

Line Total:

\$0.00

PO Total:

\$84,000.00

PO Instructions: QC INSPECTION REQUIRED - PLEASE ENSURE A COPY OF ARC IS ATTACHED TO EACH BOX/PART - ENSURE PAPERWORK GETS

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explaination.

Change Nbr:

Change Date:

3/17/2015



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27717

Purchase Order Date 3/10/2015 PO Print Date 3/10/2015

Page Number 1 of 2

Order From:

USA

VU-PAC01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

Each

CANADA

Contact Name

10540 RIDGE ROAD

Vendor Phone

727-844-2245

PALL AEROPOWER CORPORATION

NEW PORT RICHEY, FLORIDA 34654

Buyer

Chantal Lavoie

Customer POID Customer Tax #

Ship To Contact

Terms

10127-2607 Net 30

Ship To Phone Ship Via:

Currency

USD

Ship Acct:

FOB

Destination-Collect

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|-------------|---|--|--------------------------------------|------|--------------------------------|---------------|-------------------|
| 1 | CE01303F2B | PB100F PUREair Dry Barrier Filter - AS350 | 4/10/2015 | FN | 10.00 | \$2,800.00 | \$28,000.00 |
| | | | Yes | | Each | | |
| | | | 4/10/2015 | | | | |
| | SALES QUOTATION: 200004 | 41820 | | | | | |
| | NOTE: PALL POLICY OF TE | RM AMD CONDITIONS ARE | ACCEPTABLE TO | DART | AEROSPACE | | |
| | | | | | | Line Total: | \$28,000.00 |
| | CE01303F2B | PB100F PUREair Dry | 5/8/2015 | FN | 10.00 | \$2,800.00 | \$28,000.00 |

Yes 5/8/2015

> \$28,000.00 Line Total:

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27717

Purchase Order Date 3/10/2015 PO Print Date 3/10/2015

Page Number 2 of 2

Order From:

VU-PAC01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

USA

10540 RIDGE ROAD

Contact Name

727-844-2245

Buyer

Chantal Lavoie

Vendor Phone

PALL AEROPOWER CORPORATION

NEW PORT RICHEY, FLORIDA 34654

Customer POID Customer Tax #

Ship To Contact

Ship To Phone

Terms Currency

10127-2607 Net 30

USD

Ship Via:

FOB

Destination-Collect

CE01303F2B

Ship Acct:

PB100F PUREair Dry

6/5/2015 FN

10.00

\$28,000.00 \$2,800.00

Barrier Filter - AS350

Each

Yes 6/5/2015

Line Total:

\$28,000.00

71401-45

PROCUREMENT

4/10/2015

1.00

\$0.00

\$0.00

QUALITY CLAUSES

No 6/5/2015

Procurement Quality Clauses A005 RIGHT OF ENTRY

A025 CERTIFICATE OF CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

\$0.00

PO Total:

\$84,000.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explaination.

Change Nbr:

Change Date:

3/10/2015



Pall Aeropower (NPR), 10540 Ridge Road, New Port Richey FL 34654

Sales Quotation

Sold-To-Address

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA

Attention: CHANTEL LAVOIE

Information

Document No.:

2000041820

Revision No.:

Document Date:

03/09/2015

Customer No.:

1000080095

End Customer No.:

Currency:

USD

Validity Start Date: Validity End Date:

03/09/2015 06/09/2015

Internal Sales Person: Telephone No.:

Patricia Noha +17278499999

Fax No.:

+17278153115

E-Mail:

Pat_Noha@pall.com

Pall Standard Terms and Conditions apply to all purchases of Pall products and services, except to the extent otherwise agreed in a written document executed by Pall. Pall Standard Terms and Conditions can be found at www.pall.com under the tab "Find Products/All Products/Terms and Conditions of Sale", or obtained by written request to the address set forth above. All other terms and conditions, including any preprinted or boilerplate terms and conditions on any documents issued by the buyer,

Enquiry No.:

EMAIL

Enquiry Date:

03/09/2015

Terms of Payment:

Net 30 days

Terms of Delivery:

EXW ORIGIN

\$2,000.00 MINIMUM SHIPMENT VALUE PER LINE ITEM ON NEW PURCHASE ORDERS - ONE LOT DELIVERY

| Item / | Material / | Quantity | Unit Price | Amount |
|---------|---|---------------------------|-------------------------------|---------------------|
| PO Item | Description | 30 EA | 2,800,000 | 84,000.00 |
| 10 | CE01303F2B | 30 EA | 2,000.000 | |
| | INLET BARRIER FILTER, BLACK | | | |
| | Pall Product Revision: 00 | | | |
| | LEADTIME 4_WEEKS ARO | | | |
| | These commodities, technology or softw | are were exported from | the United States in accordar | nce with the Export |
| | Administration Regulations. Diversion con | ntrary to U.S. law is pro | hibited. | |

| | USD |
|--|-----------|
| Marco Total | 84,000.00 |
| Items Total | 84,000.00 |
| Total before tax | 84,000.00 |
| Service and the service and th | 84,000.00 |





RECEIVED MAR 1 7 2015

Order Confirmation

Pall Aeropower (NPR), 10540 Ridge Road, New Port Richey FL 34654 USA

Sold-To-Address DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7

CANADA

Ship-To-Party

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA

Information

Document No.:

1694176

Document Date:

03/11/2015 1000080095

Customer No.: Currency:

USD

Internal Sales Person: Telephone No.:

Patricia Noha

Fax No.:

+17278499999 +17278153115

E-Mail:

pat_noha@pall.com

Pall Standard Terms and Conditions apply to all purchases of Pall products and services, except to the extent otherwise agreed in a written document executed by Pall. Pall Standard Terms and Conditions can be found at http://www.pall.com/main/about-pall/terms-and-conditions-ofsale-45426 page? or obtained by written request to the address set forth above. All other terms and conditions, including any preprinted or boilerplate terms and conditions on any documents issued by the buyer, including without limitation, any Purchase Orders issued to Pall, are hereby deleted and declared null and void.

Purchase Order No:

P027717

PO Receipt Date:

03/10/2015

Terms of Payment:

Net 30 days

Terms of Delivery:

EXW Destination

Carrier:

SEE TEXT

NSI

| Item/ | Material/ Description | Requested Date | Confirmed Date | Quantity | Unit Price | Value |
|-------|--------------------------|-------------------|-------------------|----------|------------|-----------|
| 50/1 | CE01303F2B | 04/10/2015 | 10/07/2015 | 10 EA | 2,800.00 | 28,000.00 |

INLET BARRIER FILTER, BLACK

Pall Product Revision:

Priority Rating: PALL Direct-

Alternative terms of delivery: EXW ORIGIN

Freight Terms: PPY (Prepay)

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Document Date: 03/11/2015

| Item/ | Material/ Description | Requested Date | Confirmed Date | Quantity | Unit Price | Value |
|-------|--------------------------|-------------------|-------------------|----------|------------|-----------|
| 60/2 | CE01303F2B | 05/08/2015 | 10/07/2015 | 10 EA | 2,800.00 | 28,000.00 |

INLET BARRIER FILTER, BLACK

Pall Product Revision:

Priority Rating: PALL Direct-

Alternative terms of delivery: EXW ORIGIN

Freight Terms: PPY (Prepay)

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28,000.00 10 EA 2,800.00 10/07/2015 06/05/2015 70/3 CE01303F2B

INLET BARRIER FILTER, BLACK Pall Product Revision:

Priority Rating: PALL Direct-

Alternative terms of delivery: EXW ORIGIN

Freight Terms : PPY (Prepay)

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84,000.00 **Total Net Value** 0.00 **Estimated Tax** 84,000.00 **Total Amount**